

Approval of Purchase Orders

November 24, 2015

The Honorable Mayor Ellison and
Members of the City Commission:

The following resolution is recommended for adoption:

Be it resolved, the city commission approves the following requisitions/purchase orders
for fiscal year 2015-16:

Requisition #	change order
Vendor:	WOLVERINE FREIGHTLINER
Requesting approval for:	additional \$100,975 total \$201,290
Price Source:	quote
Department / Fund:	bid by another entity/cooperative purchase
Description:	1 tandem axle 64,000 GVW chassis To replace the truck that caught on fire


Requisition #	change order
Vendor:	ABS STORAGE PRODUCTS
Requesting approval for:	additional \$3,540 total \$39,060
Price Source:	quote
Department / Fund:	motor pool
Description:	ranger F211 electrical package

Requisition #	change order
Vendor:	DELL SERVICE SALES
Requesting approval for:	additional \$20,000 total \$50,190
Price Source:	quote
Department / Fund:	information systems
Description:	replacement computers and parts

Requisition #	R004196
Vendor:	ADVANCED LIGHTING & SOUND
Requesting approval for:	\$38,490
Price Source:	bid by Royal Oak
Department / Fund:	cable communications/general
Description:	commission room media upgrade

Respectfully submitted,
Julie Rudd
Finance Director

Approved,



Donald E. Johnson
City Manager